



Department of Environment and Conservation - Division of Water Pollution Control
Tennessee Multi-Sector General Permit (TMSP)

ANNUAL STORM WATER MONITORING REPORT

Facility Name:	<i>Eubank, LLC (Eubank Centre)</i>	TMSP Number:	<i>TNR05D202</i>
Contact Person:	<i>Randy A. Fansler</i>	Phone Number:	<i>(615) 789-5761</i>
This report is submitted for the following calendar year (e.g. 2002):	<i>2013</i>	Outfall Number:	<i>1</i>
List all TMSP sectors which apply to discharge from this outfall:	<i>A+P</i>	Sample Date:	<i>8/7/13</i>
Low Concentration Waiver (Note 3): list all parameters for which the facility is certifying that there has not been a significant change in industrial activity or the pollution prevention measures in the area of the facility that drains to the outfall for which sampling was waived:			

In the spaces below, provide the results of storm water monitoring for the designated outfall. The parameters for which monitoring must be conducted depend on which industry sector(s) of the TMSP applies to the discharge. Look up your sector(s) in the permit and analyze for the parameters which apply. If parameter is not listed below, submit additional sheets. All samples should be collected by grab technique.

Parameter	Cut-off Conc. (mg/L)	Annual Sample Result (mg/L)	Parameter (continued)	Cut-off Conc. (mg/L)	Annual Sample Result (mg/L)
Aluminum, Total	0.75		Magnesium, Total	0.0636	
Ammonia	4.0		Mercury, Total	0.0024	
Arsenic, Total	0.16854		Nickel, Total	2.679	
BOD, 5-Day	30		Nitrate + Nitrite Nitrogen	0.68	
Cadmium, Total	0.0159		Oil and Grease	15	
COD	120	<i>76.0</i>	pH	5.0-9.0	<i>8.8</i>
Copper, Total	0.0636		Phosphorus, Total (as P)	2.0	
Cyanide, Total	0.064		Selenium, Total	0.2385	
Fluoride	1.8		Silver, Total	0.032	
Iron, Total	5.0		Total Suspended Solids (TSS)	200	<i>12.0</i>
Lead, Total	0.156		Zinc, Total	0.395	<i>BDL</i>

I certify under penalty of law that this document and all of its attachments were prepared under my direction or my supervision in accordance with a system designed to assure qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

<i>Randy A. Fansler</i>	<i>Randy A. Fansler</i>	<i>2/10/14</i>
Printed Name and Title of Authorized Agent	Signature of Authorized Agent	Date

Instructions

1. The purpose of this form is to report storm water (SW) monitoring results under the TMSP. **Only 1 sample per calendar year is required** (except Sectors J & H, for more details see the TMSP at www.tdec.net/permits/tmsp.htm). Grab samples should be collected within the first 30 minutes (or as soon thereafter as practical, but not to exceed one hour) of when the runoff or snowmelt begins discharging. A separate form must be submitted for each outfall. If more than 1 sample is collected at any outfall, submit the average results of all monitoring data (for calculating average, use 1/2 of a detection level, if parameter was not detected). New facilities must conduct sampling in the year during which permit coverage was obtained and during each following year. The completed form must be submitted by March 31 of the following year, e.g. monitoring required during 2002 calendar year is due by March 31, 2003.
2. If the results of annual SW runoff monitoring demonstrates that the facility has exceeded the cut-off concentration(s), the permittee must inform the Division's local Environmental Assistance Center (EAC) in writing within 30 days from the time SW monitoring results were received, describing the likely cause of the exceedance(s). Furthermore, within 60 days from the time SW monitoring results were received, the facility must review its storm water pollution prevention plan (SWPPP), make any modifications or additions to the plan which would assist in reducing runoff concentrations to less than the monitoring cut-off concentrations for that parameter, and submit to the local EAC a summary of the proposed SWPPP modifications (including a timetable for implementation).
3. Low Concentration Waiver - When the average concentration for a pollutant calculated from monitoring data collected from the first 4 calendar years of monitoring is less than the cut-off concentration, a facility may waive monitoring requirements in the last annual monitoring period. This form should be used for certification of low concentration waiver provision.

Complete, sign and date this form before it is submitted. Keep a copy of the completed form for your records.
Submit the original of the completed and signed form to:

ENTERED APR 9 2014
BY *SSM*

Enforcement and Compliance Section
Division of Water Pollution Control
6th Floor L&C Annex, 401 Church Street
Nashville, TN 37243-1534



12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

Mr. Michael Eubank
Eubank Asphalt Paving
PO Box 190
Charlotte, TN 37036

Report Summary

Thursday August 15, 2013

Report Number: L650758

Samples Received: 08/08/13

Client Project: Clarksville TN Site

Description: CLARKSVILLE SW

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

Entire Report Reviewed By:


Janet Hensley, ESC Representative

Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - 01157CA, CT - PH-0197,
FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016,
NC - ENV375/DW21704/BIO041, ND - R-140, NJ - TN002, NJ NELAP - TN002,
SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612,
MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1,
TX - T104704245-11-3, OK - 9915, PA - 68-02979, IA Lab #364

Accreditation is only applicable to the test methods specified on each scope of accreditation held by ESC Lab Sciences.

Note: The use of the preparatory EPA Method 3511 is not approved or endorsed by the CA ELAP.

This report may not be reproduced, except in full, without written approval from ESC Lab Sciences. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

TN DEPT OF ENVIRONMENT
AND CONSERVATION
FEB 13 2014
DIV OF WATER RESOURCES
RECEIVED



YOUR LAB OF CHOICE

12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

REPORT OF ANALYSIS

Mr. Michael Eubank
Eubank Asphalt Paving
PO Box 190
Charlotte, TN 37036

August 15, 2013

Date Received : August 08, 2013
Description : CLARKSVILLE SW

Sample ID : SW-1

Collected By : Randy A. Fansler
Collection Date : 08/07/13 07:46

ESC Sample # : L650758-01

Site ID : EUBANK CENTRE

Project # : Clarksville TN Site

Parameter	Result	Det. Limit	Units	Method	Date	Dil.
pH (On Site)	8.8		su			
COD	76.	10.	mg/l	410.4	08/14/13	1
Suspended Solids	12.	2.5	mg/l	2540 D-2011	08/13/13	1
Zinc, Total Recoverable	BDL	0.030	mg/l	200.7	08/12/13	1

BDL - Below Detection Limit

Det. Limit - Practical Quantitation Limit (PQL)

Note:

The reported analytical results relate only to the sample submitted.

This report shall not be reproduced, except in full, without the written approval from ESC.

Reported: 08/15/13 10:53 Printed: 08/15/13 10:54